



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000008143	<b>Date</b> 02-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Carter,Craig H	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000045556  
Black Box Network Services  
2020 E Randol Mill RD Ste  
302  
Arlington TX 76011  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** IT Shared  
Services

**Bill To:** UNT System Business  
Service Center  
Send to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LS-SYS-PORT CAPACITY LICENSE, NNECBE107616		50.00		23.15	1157.50	02/23/2018	
					<b>Schedule Total</b>	1157.50		
					<b>Item Total</b>	1157.50		
2 - 1	LS-EXT-IP PHONE LICENSE, NNECBE107618		50.00		25.75	1287.50	02/23/2018	
					<b>Schedule Total</b>	1287.50		
					<b>Item Total</b>	1287.50		
3 - 1	SWA PSA SV8100/8300 UNIT, NNECBE116244		50.00		8.50	425.00	02/23/2018	
					<b>Schedule Total</b>	425.00		
					<b>Item Total</b>	425.00		
4 - 1	LABOR TO INSALL LICENSES IN LMS		1.00		150.00	150.00	02/23/2018	
					<b>Schedule Total</b>	150.00		
					<b>Item Total</b>	150.00		
					<b>Total PO Amount</b>	3020.00		

Authorized Signature

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